

**PL201800122**  
**PL2018-122**



RECEIPT OF PAYMENT

**Receipt Number:** 2018036830  
**Receipt Date:** 04/11/2018  
**Date Paid:** 04/11/2018  
**Full Amount:** \$660.00

From: Dark Horse Hospitality

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount<br/>Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|----------------------------|----------------------------|
|                         | Check                 | \$660.00                   | 1002                       |

**Amount Tendered:** \$660.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| <b>Fee Description</b>                                                    | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|---------------------------------------------------------------------------|-------------------------|---------------------|--------------------|
| Final Site & Blding Plans<br>(incl rev) acted upon by<br>the City Council | PL201800122             | \$660.00            | \$660.00           |